



NOTICE TO PROCEED

January 6, 2020

Ms. Angelica Ann Allamen
347 SCHOOL OFFICE SUPPLIES, INC.
347 San Vicente St. cor. T. Pinpin
Binondo, Manila

Madam:

The attached Purchase Order No. 077-19, dated December 4, 2019, having been approved, Notice is hereby given that the Supply and Delivery of Various Ink Cartridges, in the amount of **THREE HUNDRED EIGHTY ONE THOUSAND NINE HUNDRED SIXTY PESOS AND FIFTY CENTAVOS (P381,960.50), VAT Inclusive**, may commence within seven (7) calendar days after the receipt of this Notice, and shall be delivered within thirty (30) calendar days.

You are responsible to commence the delivery enumerated under the terms of reference. You may coordinate with the PICC authorized representative, **Mr. Glenn L. Pelonio**, Assistant Director, FPD, for the other details of the delivery.

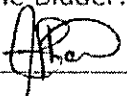
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Office of the BAC Secretariat.

Very truly yours,


RENATO B. PADILLA
General Manager

I acknowledge receipt of this Notice on JANUARY 9, 2020

Name of the Representative of the Bidder: ANGELICA ANN ALLAMEN

Authorized Signature: 

Handwritten mark